

FEDERAL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Eastman Kodak Company
(Payee)

(Address) Rochester, New York

Page 1 of 1

PAID BY

Contract No.	EG-400	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 48 (Orig. Inv. Att) 49 (Orig. Inv. Att)				\$ 7,839.99 27,357.98
			TOTAL			\$35,197.97

PAYMENT:

(PAYEE MUST **NOT** USE THIS SPACE)

COMPLETE	☐
PARTIAL	☐
FINAL	☐
PROGRESS	☐
ADVANCE	☐

DIFFERENCES

-STAT

Amount verified; correct for.
(Signature or initials)_____

35 19797

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that [redacted] ment.

ment. 4 JUN 1962 STAT

(Date)

Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1031
7 GAO 5000
1031-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

48

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 18, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

Contract No. EG-100 Task V Date 8/23/60

Shipped from to Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/2/61 through 12/31/61	Direct Charges				\$2,538.00
		1961 Provisional Overhead				4,285.16
		1962 Provisional G & A Expense				504.91
		Fixed Fee				511.92
TOTAL						\$7,839.99

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for
(Signature or initials)

\$7839.99

† Approved for =\$

By Title

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

Exchange rate =\$1.00

† (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 48

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/2/61 through 12/31/61	Contract EG-400 Task V					
		<u>Direct Charges</u>					
		Salaries and Wages		\$2,227.00			
		<u>Material Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price \$278.00					
		Stores Material <u>23.00</u>					
			\$301.				
		<u>Material Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Petty Cash	10.				
		Total Material		311.00			
		Total Direct Charges				\$2,538.00	
		<u>1961 Provisional Overhead</u>					
		<u>Burden Center</u>					
		Salaries & Wages					
		Rate					
		5 \$ 3.00 403%		\$	Burden		
		14 12.00 260			12.09		
		15 11.00 240			31.20		
		17R 104.00 172			26.40		
		17L 2,012.00 186			178.88		
		24 29.00 219			3,742.32		
		26 56.00 318			63.51		
		\$2,227.00			178.08		
					\$4,232.48		
		<u>1961 Provisional Material Hdlg. Expense</u>					
		17.5% of \$301.00			52.68		
		Total 1961 Provisional Overhead				4,285.16	
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Costs \$6,823.16				504.91	
		<u>Fixed Fee</u>					
		3.76% of \$13,615.00			511.92		
						511.92	
						\$7,839.99	

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 48 5/18/62Z- 2798

Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/2/61 thru 12/31/61</u>
Salaries and Wages	<u> </u>	<u>\$2,227.00</u>
Overhead	<u> </u>	<u>4,285.16</u>
Materials	<u> </u>	<u>311.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u> </u>	<u>504.91</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u> </u>	<u>7,328.07</u>
Fixed Fee	<u> </u>	<u>511.92</u>
Total Claimed	<u> </u>	<u>\$7,839.99</u>

21 May 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 48 in the amount of \$7,839.99 which represents charges incurred during the period 2 October 1961 through 31 December 1961.

STAT



Enc.

cc - JLB
FGF
ELG
EJB

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 49U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York

(Give place and date)

May 18, 1962Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

DPD-3391-64

COPY OF

Contract No. EG-400 Task V Date 8/23/60 Req. No. _____
Shipped from _____ to _____ Weight _____

Date

Invoice Rec'd.

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>1/1/62 through 4/22/62</u>	<u>Direct Charges</u>				<u>\$10,264.00</u>
		<u>1962 Provisional Overhead</u>				<u>13,541.97</u>
		<u>1962 Provisional G & A Expense</u>				<u>1,761.64</u>
		<u>Fixed Fee</u>				<u>1,790.37</u>
TOTAL						<u>\$27,357.98</u>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for \$27,357.98
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Check No. _____

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Standard Form No. 1035--Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 49
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/1/62 through 4/22/62	Contract EG-100 Task V					
		<u>Direct Charges</u>					
		Salaries & Wages		\$6,402.00			
		<u>Material-Subject to Mt'l. Hdlg. Expense</u>					
		Purchases - Fixed Price		\$3,364.00			
		Stores Material		50.00			
			\$3414				
		<u>Material-Not subj.to Mt'l.Hdlg.Exp.</u>					
		Purchases - Fixed Price		\$ 187.00			
		Interdivision		216.00			
		Petty Cash		45.00			
			448				
		Total Material		3,862.00			
		Total Direct Charges				\$10,264.00	
		<u>1962 Provisional Overhead</u>					
		Salaries					
		<u>Burden Center</u>					
		#5		\$ 34.00	367%	\$ 124.78	
		14		55.00	271	149.05	
		15		384.00	237	910.08	
		17-L		5,094.00	186	9,474.84	
		24		357.00	211	753.27	
		26		469.00	321	1,505.49	
		27		9.00	338	30.42	
		\$6,402.00				\$12,947.93	
		<u>1962 Provisional Material Handling Exp.</u>					
		17.4% of \$3,414.00				594.04	
		Total 1962 Provisional Overhead					13,541.97
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Costs \$23,805.97					1,761.64
		<u>Fixed Fee</u>					
		16.91% of \$13,615.00		\$2,302.29			
		Less Fee previously billed		511.92			
							1,790.37
							\$27,357.98

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 49 5/18/62Z- 2798

Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/1/62 thru 4/22/62</u>
Salaries and Wages	<u>\$ 8,629.00</u>	<u>\$ 6,402.00</u>
Overhead	<u>17,827.13</u>	<u>13,541.97</u>
Materials	<u>4,173.00</u>	<u>3,862.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>2,266.55</u>	<u>1,761.64</u>
 Total Costs Incurred Excluding Fee	 <u>32,895.68</u>	 <u>25,567.61</u>
Fixed Fee	<u>2,302.29</u>	<u>1,790.37</u>
Total Claimed	<u><u>\$35,197.97</u></u>	<u><u>\$27,357.98</u></u>

21 May 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 49 in the amount of \$27,237.98 which represents charges incurred during the period 1 January 1962 through 22 April 1962.

STAT



Enc.

cc - JLB
FGF
ELG
EJB